



(Rev. 07-11-2013)

**FEDERAL BUREAU OF INVESTIGATION
DIGITAL FORENSICS AND ANALYSIS SECTION
CRYPTOLOGIC AND ELECTRONIC ANALYSIS UNIT
ADMINISTRATIVE REVIEW FORM**

Unique Identifier (Submission ID): 130416021 AES		
Case ID (optional): 415M-BS-2814367		
Examiner's Name: Michael D. McFarlane - AES		Report Date: 4/4/2014
Reviewer (Printed Name): - STEVEN ANAKER	Reviewer (signature): 	Review Date: 10/23/2014

Case record contains the following **ADMINISTRATIVE** documentation items, as applicable, and each includes the unique submission identifier:

	Yes	N/A
Legal authority, or documentation of review, or explanation of non-review	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain of custody records for all original and derivative evidence	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Record of peer review	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Complete activity and communication log	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If preliminary results released, approval for preliminary results release	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Report of Examination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Return shipping invoices	<input type="checkbox"/>	<input checked="" type="checkbox"/> Direct pickup by LAB
Critical service vendor service request and results documentation	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Case record contains the following **EXAMINATION** documentation items, as applicable, and each includes the unique submission identifier:

Notes of examination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Photographs taken to support examination, charts, data, and records <i>cd</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Corrections are initialed	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Each page contains unique identifier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Each page contains initials of examiner(s) responsible for processes on that page	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The total number of pages of EXAMINATION documentation is reported	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Case record contains the following documentation items in each **ADMIN** or **EXAM** section, as applicable:

Technical information from hardware/software manufacturers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Technical information from critical service vendors	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If request discontinued, documentation is retained and report reflects that	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Items

Report of Examination contains all key information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Report of Examination is understandable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Report of Examination spelling and grammar are accurate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Case record cover filled out properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Evidence and derivative evidence are labeled	<input type="checkbox"/>	<input checked="" type="checkbox"/> Labeled by LAB